

## ENGINEERING CHANGE NOTICE

Date: 09.09.30			ECN #: 621	
Project No: D350-603	Created By: AP	Checked By: AP		
Project Name: BELLY SPACEROD	Approved By: AP (Proj. Manager)	Approved By: AP (Management if reqd)	N/A	
Description of Change:				
RELEASE D3316 RevA DSI 9287 RevA		FITTING FOR D350-603 Bellypad & DSI to insta. 11		
Notification/Acceptance	Affected	Initials	Authorization	
QA	✓		OK per AP	
Production	✓			
Planning	✓			
Marketing	✓			
Engineering Actions	Yes	No	Responsible To happen by: Complete	
Update Blue/Pink File	✓		KJ 04.10.16	N/A 04.10.18
Update DSI File	✓		KJ 04.09.30	04.09.30 AP
Update D-Part Master Binder	✓		KJ 04.10.16	04.10.14 AP
Update Grey Project Binder	✓		DS 04.10.15	04.10.14 AP
Update DEO Binder	✓		KJ 04.10.16	04.10.14 AP
Update Master Document List	✓			
Update Drawing Approval Record	✓			
Update Change Record Form	✓			
Move Electronic File	✓		KJ 04.10.16	04.10.14 AP
Notify TCA of Change	✓		DS 04.11.15	
Notify FAA of Change	✓			
Update QSI 021	✓			
Update QSI 036	✓			
Scan Documents	✓		KJ 04.09.30	04.09.30 AP
Update MIS Database	✓		KJ 04.09.30	04.09.30 AP
Update Access Database	✓		KJ 04.09.30	04.09.30 AP
Verification ARC	✓			
Create/Update IPP's	✓		JL ASAP	04.10.13
Create/Update BOM's	✓		JL/KJ ASAP	04.10.13
Update Paperwork Kits in Production	✓			
Update Paperwork Kits in Stock	✓			
Notify Previous Customers	✓			
Create/Update CNC Programs	✓		JL ASAP	04.10.07
Create/Update PPP's	✓			
Create/Update Tooling	✓			
Rework/Scrap Current Production	✓			
Rework/Scrap Kits in Stock?	✓			
Create/Update DXF File	✓			
Create/Update FAI sheets	✓		KJ/JLM ASAP	04.10.13
Replace/Destroy Controlled Dwgs	✓		KJ 04.10.16	04.10.14 AP
MPP required?	✓			
Notes:	<ul style="list-style-type: none"> <li>- CREATE IPP FOR D3316-11-2</li> <li>- ENSURE A COPY OF DSI 9287 GOES WITH CR #9890</li> </ul>			

ECN Complete: \_\_\_\_\_ Date: \_\_\_\_\_